

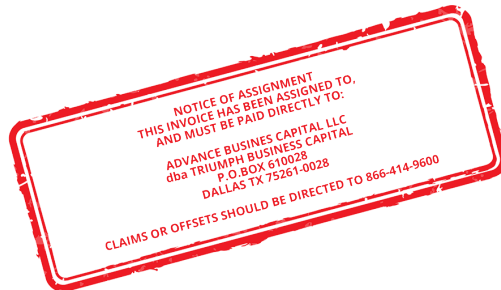


INVOICE

Vika Logistics Corp
c/o Triumph Buisness Capital LLC

P.O BOX 610028
Dallas, TX 75261-0028 USA
Tel: 866-368-2482

Invoice to
**LANDSTAR
RANGER, INC.**
TEL: (904)
398-9400
JACKSONVILLE,FL



Invoice No : 10189
Invoice Date : 2017-02-09
Load# : 10644
Ship Date 2017-02-07
Delivery Date : 2017-02-09
W/O # Ref No. : 6817228

LOAD DETAILS	QUANTITY	PICKUPDATE	WEIGHT
Shipper: Master Halco Type: Full Address: 8431 Hoyle Avenue, Dallas, TX, United States Phone: (214) 391-3163	1	2017-02-07	44137
Consignee: Master Halco Type: Full Address: 2897 Mercy Drive, Orlando, FL, USA Phone: (407) 299-0052	1	2017-02-09	44137

INVOICE AMOUNT	TOTAL \$1,500.00
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LANDSTAR LOAD CONFIRMATION

FB #: 6817228

EFFECTIVE DATE: 2/6/2017
EQUIPMENT: 48FL
COMMODITY: Chain Link Fence
DIMENSION:
WEIGHT: 44137
PIECES: 1

CARRIER: VIKA LOGISTICS CORP
CARRIER #: 464204503
DRIVER: Angel
DRIVER CELL: 239-776-5267
CONTACT: MAIRIM LOPEZ
PHONE: (786) 566-7204

High Risk:
TARP:

LRGR - SLM
SIGN THIS
DOCUMENT

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL AGENCY: (503) 990-8578

IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

PICK-UP DATE: 2/7/2017 07:00 - 2/7/2017 14:00
NAME/ADDRESS: MASTER HALCO 8431 HOYLE AVE

CONTACT: Jennifer 52245
PHONE: (214) 391-3163

DALLAS, TX 75227-4225

DIRECTIONS:

SPECIFIC INSTRUCTIONS:

Loading Hours: 7:00am - 2pm Mon-Thurs FCFS. Fridays 7am-12pm FCFS PLEASE BE PATIENT AS NO COMPENSATION WILL BE PAID FOR LOADING DELAYS.
Please call 503-990-8578 for dispatch 18-20 straps (not less than 18 and No chains are allowed) NO EXCEPTIONS Durable edge protectors or v-boards are REQUIRED Driver must belly strap the bottom layer to keep load from shifting. Must be a 102 wide x 48 FT long trailer (53 ft. is fine too) Delivery appointments required 8FT Tarps are required if traveling through snow or ice. the shipper will use a tarp spreader to cover the load and all the driver has to do is secure the tarps using rubber rope and/or bungees (whichever the driver prefers).
NO EXCEPTIONS IF THE DRIVER ARRIVES WITHOUT THE REQUIRED EQUIPMENT THERE CAN BE A \$250 FINE AND HE/SHE WILL BE TURNED AWAY AT NO COST TO LANDSTAR OR THE CUSTOMER! If any delays or mechanical problems occur while in route to pick up the load, please call (503)990-8578 or (503)409-0822 (after hours) immediately.
Upon arrival to shipper please call into our office to let us know you have arrived. When loading is complete and you have your paperwork, please call our office to review delivery procedures.

DELIVERY DATE: 2/9/2017 00:01 - 2/9/2017 00:01
NAME/ADDRESS: MASTER HALCO 2897 MERCY DR

CONTACT:
PHONE: (407) 299-0052

ORLANDO, FL 32808-3807

DIRECTIONS:

SPECIFIC INSTRUCTIONS:

Receiving Hours: 7:00am - 2:00pm Mon-Fri FCFS.
If any delays or mechanical problems occur while the load is in your possession, please call (503)990-8578 or (503)409-0822 (after hours) immediately so we can make arrangements to insure on-time delivery. Please call our office when the load is delivered. If the load is a multi-stop load, please call when delivery is complete at each stop.

ADDITIONAL INSTRUCTIONS:

Total Carrier Pay: \$1,500.00

GET PAID IN 2 DAYS! CALL 1-866-321-PLUS (7587) TO LEARN HOW!

Landstar Agent: LRGR - SLM

Agency Contact: Cynthia

Agency Phone: (503) 990-8578

Signature

Cynthia Chastain

Carrier: VIKA LOGISTICS CORP

Carrier

Signature:

X

Confirm Date: 2/6/2017

Confirm Date: 2/6/2017

Carrier Fax: (888) 715-3737

ATTENTION

Carrier certifies it is aware of the California Air Resources Board's Truck and Bus, Drayage and Greenhouse Gas Rules and that, on all loads originating in, destined for or passing through California, carrier will utilize only vehicles that are compliant with those Rules.



LANDSTAR LOAD CONFIRMATION

FB #: 6817228

CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 503-990-8768

THANK YOU FOR DOING BUSINESS WITH LANDSTAR

TO VIEW ALL AVAILABLE LANDSTAR LOADS ACCESS www.LandstarBroker.com

**** CALL OUR INTERACTIVE VOICE RESPONSE SYSTEM TO REPORT LOAD STATUS ** (800) 972-9490**

IMPORTANT BILLING INSTRUCTIONS! *** YOUR INVOICE, BILL OF LADING, PROOF OF DELIVERY, AND THIS SIGNED LOAD CONFIRMATION ARE REQUIRED FOR PAYMENT. RECEIPTS (LUMPER, TOLLS, ETC.) AND COPIES OF PERMITS AND/OR ESCORT INVOICES MUST BE SUBMITTED. Carrier Payable questions? Call 800-435-1791 opt 2.

PLEASE SEND PAPERWORK TO:

LANDSTAR RANGER

ATTN: BROKERAGE BILLING
P.O.BOX 19139
Jacksonville, FL 32245-9139

LANDSTAR SAVINGS PLUS MEMBERS SEND TO:

LANDSTAR RANGER

ATTN: BROKERAGE BILLING - LSP
P.O.BOX 19119
Jacksonville, FL 32245-9119

FOR EXPRESS MAILINGS USE:

LANDSTAR RANGER
ATTN: LSP - IMAGING
1000 SIMPSON ROAD
ROCKFORD, IL 61102

***** ENDS CONFIRMATION *****

ATTENTION

Carrier certifies it is aware of the California Air Resources Board's Truck and Bus, Drayage and Greenhouse Gas Rules and that, on all loads originating in, destined for or passing through California, carrier will utilize only vehicles that are compliant with those Rules.

Bill of Lading

ORIGINAL - NOT NEGOTIABLE

CARRIER	Landstar
SHIPPER'S REFERENCE	64703
DATE	2/7/17

ADC BOL NUMBER: 64703
ADD BOL NUMBERS

Shipping Mode (FB, Van, IM) Flatbed

SHIPPER : Master Helco DC-17000 Dallas MFG
8431 Hoyle Avenue
Dallas, TX 75227

3RD PARTY FREIGHT
CHARGES TO: Master Hake DC-10500 Orlando

Total Truck cost: [REDACTED]

Total weight	42.186
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Weight per lb	\$0.000
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CONSIGNEE . Master Halco DC-10500 Orlando
2897 Mercy Drive
Orlando, FL 32808
Doug 407-299-0052 ext: 54399

Send Invoices to: MASTER HALCO
3010 Lyndon B Johnson Freeway
Suite 800
Dallas, TX 75234

GENERAL COMMENTS / INSTRUCTIONS

*** TARPS ARE REQUIRED WHEN TRAVELING THROUGH SNOW OR ICE CONDITIONS. MUST PROVIDE YOUR OWN TARPING TOOLS***

PQ/ ST/SO #	QTY	Item Number	DESCRIPTION	WEIGHT	\$
11458720	6200	381Y00	2" x 9ga x 6' TT 2.0oz GAW	27,590	\$0.00
11472744	450	55417	2" x 9 ga x 6' KK 1.2oz GAW	1,912	\$0.00
			Total billable freight for orders listed above	29,502	\$0.00
2500 ST / Cross Dock PO#	Pallet Qty		DESCRIPTION	WEIGHT	\$
11472725	9		Mixed fittings	7,627	\$0.00
1989682	7		Cross Dock	5,057	\$0.00
					\$0.00
			Total billable freight for cross docks listed above	12,684	\$0.00

Please note that cross docks and transfers are calculated in the total weight but not billed for. "It is the responsibility of the receiving branch to bill the sending branch on all Corporate Transfers"

Where the rate is dependent on value, Shoppers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is specifically stated by the Shopper to be not exceeding _____.

FREIGHT CHARGES ARE TO BE PREPARED UNLESS
MARKED OTHERWISE

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14706(c)(1)(A) and (B)

RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between the Carrier and the Shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.

CARRIER SIGNATURE / DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is referred to good order, except as noted

proper condition for transportation according to the applicable regulations of the DOT

x John Egan 2/7/17

Information was made available under cannot have the DOT emergency response guidebook
in the vehicle

any described above is received in good order, except as noted

X _____